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Delphi Technologies, Inc. Legal Staff - M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Michael D. Smith October 8, 2007 Invoice No. 308618

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE30368USP

Marine Silear by Whieles Type: UTL Serial: M/849652

File Date: 02/08/2006

Client Ref 1: DP313325/DP307433CIP

Date	Initials	Services	Rate	Hours	Amount
08/06/07	GJO	Prepare Amendment	255.00	4.00	1,020.00
Total Professional Services			4.00	\$1,020.00	
Total Am	ount Due	This Invoice			\$1,020.00

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Delphi Technologies, Inc. Legal Staff - M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Michael D. Smith October 8, 2007 Invoice No. 308619

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE30396US

Type: UTL

Client Ref 1: DP-315945

Date 08/03/07 08/10/07	Initials GJO GJO	Services Prepare Application Prepare Application	Rate 255.00 255.00	Hours 2.00 1.50	Amount 510.00 382.50
Total Professional Services					892.50
Adjustment Total Professional Services				3.50	(892.50) \$0.00
Total Amount Due This Invoice					\$0.00



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Delphi Technologies, Inc. Legal Staff - M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Michael D. Smith October 8, 2007 Invoice No. 308514

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE30398US

Type: UTL

Client Ref 1: DP-316370

Date I	Initials	Services	Rate	Hours	Amount
	KJM	Review application	330.00	0.20	66.00
• • • • • • • • •	MLH	Revise application to include new	230.00	1.20	276.00
33.33.3		figures			
08/13/07 H	KJM	Review application	330.00	1.00	330.00
08/13/07 N	MLH	Prepare Application	230.00	0.70	161.00
08/14/07 N	MLH	Prepare Application	230.00	0.70	161.00
08/20/07 H	KJM	Review application	330.00	0.30	99.00
08/20/07	MLH	Draft application	230.00	2.40	552.00
08/21/07	MLH	Prepare Application	230.00	0.80	184.00
T-4-I Duefe	i-no	l Cominos			1,829.00
Total Professional Services					1,020100
Adjustmen	nf				(1,829.00)
_		I Sorvices		7.30	\$0.00
Total Professional Services					+
Disbursements					
Diobarcom					
					100.00
Government Fee for Filing Provisional Application				100.00	
Total Disbursements					\$100.00

05-44481-rdd Doc 11396-19

Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D part 15 Pg 4 of 10

October 8, 2007

Delphi Technologies, Inc. Legal Staff - M/C 480-410-202 P.Ö. Box 5052 Troy, Michigan 48007-5052 Michael D. Smith

Invoice No. 308514

Delphi Technologies Inc. **CLIENT Total Amount Due This Invoice**

\$100.00

Remittance Address: Cantor Colburn LLP 55 Griffin Road South CC

Cantor Colburn LLP

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Delphi Technologies, Inc. Legal Staff - M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Michael D. Smith October 8, 2007 Invoice No. 308620

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE30402US

Type: UTL

Client Ref 1: DP--316264

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Date	Initials	Services	Rate	Hours	Amount
08/01/07	JFB	Prepare Application	250.00	1.00	250.00
08/02/07	JFB	Prepare Application	250.00	1.00	250.00
08/06/07	JFB	Prepare Application	250.00	1.40	350.00
Total Professional Services				3.40	\$850.00
Total Amount Due This Invoice					\$850.00



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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 Invoice No. 308622

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40089US

Type: UTL

Serial: 0/914884 File Date: 08/10/2004

Client Ref 1: DP-311864

Date 08/22/07 08/22/07	Initials CCB NBT	Services Prepare Amendment Prepare Amendment	Rate 320.00 185.00	Hours 0.80 5.00	Amount 256.00 925.00
Total Professional Services					1,181.00
Adjustment Total Professional Services				5.80	(1,181.00) \$0.00
Total Amount Due This Invoice					\$0.00



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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 Invoice No. 308623

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40121US

Type: UTL

Serial: 11/265064 File Date: 11/02/2005 Client Ref 1: DP-313225

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	CCB	Prepare petition to revive	320.00	0.30	96.00
08/03/07	CCB	Prepare petition to revive	320.00	0.50	160.00
08/06/07	CCB	Prepare petition to revive	320.00	0.50	160.00
08/07/07	CCB	Prepare petition	320.00	0.30	96.00
08/08/07	CCB	Prepare petition to revive	320.00	1.00	320.00
Total Professional Services				2.60	\$832.00

Disbursements

Government Fee for Filing Petition to revive	1,500.00
Photocopies	5.60
Postage	1.48
Total Disbursements	\$1,507.08

Total Amount Due This Invoice

\$2,339.08



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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 Invoice No. 308662

For Legal Services Rendered through 08/31/07

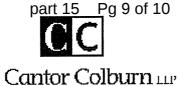
CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40129US4

Client Ref 1: DP-313710

Date	Initials	Services	Rate	Hours	Amount
08/03/07	CCB	Prepare Application	320.00	0.50	160.00
08/07/07	CCB	Prepare Application	320.00	2.00	640.00
08/09/07	CCB	Prepare Application	320.00	3.00	960.00
08/10/07	CCB	Prepare Application	320.00	1.50	480.00
08/12/07	CCB	Prepare Application	320.00	8.00	2,560.00
08/14/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services				5,120.00	
Adjustment					(2,769.50)
Total Professional Services				16.00	\$2,350.50
Disbursements					
Photocopies					12.40
Postage				4.60	
Total Disbursements					\$17.00
Total Amount Due This Invoice					\$2,367.50



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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 Invoice No. 308664

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40129WOP

Client Ref 1: DP-313710

Professional Services

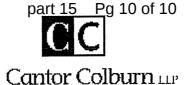
Date	Initials	Services	Rate	Hours	Amount
08/13/07	CCB	Prepare PCT application	320.00	1.00	320.00
08/13/07	CCB	Prepare Application	320.00	2.00	640.00
08/14/07	CCB	Prepare PCT application	320.00	1.00	320.00
Total Professional Services			4.00	\$1,280.00	

Disbursements

Government Fee for Filing Transmittal Fee	300.00
Government Fee for Filing PCT Search	300.00
Government Fee for Filing International	1,008.00
Government Fee for Filing Additional Pages	336.00
Government Fee for Filing Priority Document	20.00
Photocopies	12.80
Total Disbursements	\$1,976.80

Total Amount Due This Invoice

\$3,256.80



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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 **Invoice No. 308625**

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40168KR

ClieftcheDevice for Seaffielt Regardio Client Ref 1: DP-315148

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/13/07	CCB	Prepare Korean application	320.00	0.50	160.00
08/13/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services			1.50	\$480.00	

Disbursements

Postage	5.40
Total Disbursements	\$5.40
Total Amount Due This Invoice	\$485.40